



Order acknowledgment : GE 313677 21/12/07 Rev.: 1 Of: 26/05/08
Your P.O. : 104939 24/10/07
Your P.O. Rev. : OF 22/05/2008
Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT

Consignee :

Delivery terms : C & F DFW AIRPORT

Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Residuo in Ordine

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/009/D	DRG. SA65160 REV. D - VALVES COMM. 21709 - BULK	N. 100,00	40,66000		4.066,00	27/02/09	8
PFSUP/009/D	DRG. SA65160 REV. D - VALVES COMM. 21709 - BULK	N. 200,00	40,66000		8.132,00	31/03/09	8
Note	ALL BULK PACKAGED UNIT MATERIAL SURCHARGE \$ 0.51 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07 UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. DOLLARS AT THE EXCHANGE RATE OF 1E = 1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE. (KINDLY REFER TO THE FOLLOWING LINK: www.ecb.int/stats/exchange/eurofxref/html/index.en.html REV. 1 TO CHANGE DELIVERIES ITEMS 2-3)AND QUANTITY ITEM 3)						
Total amount of supply				USD	12.198,00		

Superior Air Parts
 621 South Royal Lane
 Suite 100
 Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	5/21/08

Delivery address
 Superior Air Parts Inc.
 621 South Royal Lane
 Suite 100
 Coppell TX 75019-3805

Order address
 ZANZI S.p.A.
 CORSO VERCELLI, 159
 10015 IVREA
 ITALY

Buyer
 Jeff Lochridge

To:
 ANDREA MAGLIONE

Terms of payment
 Net 60 Days

Internal Authorization

Jeff Lochridge

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del. date	Price	Discount	Prev.
ALL BULK PACKAGED					
SA65160 VALVE					
REV D	100 EA	02/27/08	40.660		Y
Line value:					4066.00
SA65160 VALVE					
REV D	200 EA	03/31/08	40.660		Y
Line value:					8132.00

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM DOLLARS TO EUROS.

PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

Order total: 12198.00

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
Signature	Date 5/26/08

Jeff Lochridge



Order acknowledgment : GE 313677 21/12/07 Rev.: Of: Page : 1
Your P.O. : 104939 24/10/07
Your P.O. Rev. :
Customer code : 067

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :
Delivery terms : C & F DFW AIRPORT
Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK Currency: USD DOLLAR

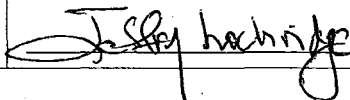
Code	Description	Quantity	Unit price	Discount	Line amount	Delivery V.
PFSUP/009/D	DRG. SA65160 REV. D VALVES COMM. 21709	N. 100,00	40,66000		4.066,00	31/03/08
PFSUP/009/D	DRG. SA65160 REV. D VALVES COMM. 21709	N. 100,00	40,66000		4.066,00	30/05/08
PFSUP/009/D	DRG. SA65160 REV. D VALVES COMM. 21709	N. 100,00	40,66000		4.066,00	31/07/08
PFSUP/009/D	DRG. SA65160 REV. D VALVES COMM. 21709	N. 100,00	40,66000		4.066,00	31/10/08
Note	ALL BULK PACKAGED UNIT MATERIAL SURCHARGE \$ 0.51 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07 UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. DOLLARS AT THE EXCHANGE RATE OF 1E = 1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE. (KINDLY REFER TO THE FOLLOWING LINK: www.ecb.int/stats/exchange/					

Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier 104313	Order date 10/24/07	Print date 10/24/07
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Delivery address Superior Air Parts Inc. 621 South Royal Lane Suite 100 Coppell TX 75019-3805	Order address ZANZI S.p.A. CORSO VERCELLI, 159 10015 IVREA ITALY
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Buyer JEFF LOCHRIDGE PURCHASING	To: ANDREA MAGLIONE
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Terms of payment Net 60 Days	Internal Authorization 
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Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
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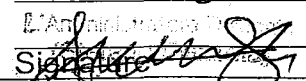
ALL BULK PACKAGED

SA65160	VALVE				
Rev D	100 EA	03/31/08	54,890 40,66		N
Line value:				5489,00	4.066,00
SA65160	VALVE				
Rev D	100 EA	05/30/08	54,890 40,66		N
Line value:				5489,00	4.066,00
SA65160	VALVE				
Rev D	100 EA	07/31/08	54,890 40,66		N
Line value:				5489,00	4.066,00
SA65160	VALVE				
Rev D	100 EA	10/31/08	54,890 40,66		N
Line value:				5489,00	4.066,00

Order total: ~~21956,00~~ 16.264,00

Unit material surcharge \$ 0.51 (Kindly refer to Mr.A. Maglione e-mail dated 6/06/07
 Unit prices and extra pricing for material surcharge in U.S. \$ at the exchange rate
 1E=1\$ to be further converted at the exchange rate of the previous day of invoicing
 date. (Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/html/index.en.html)

**** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual ****

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
	Date <u>12/21/2007</u>

zanzi

Order acknowledgment : GE 313675 21/12/07 Rev.: 1 Of: 26/05/08
Your P.O. : 104940 24/10/07
Your P.O. Rev. : 22/05/2008
Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT
Delivery terms : C & F DFW AIRPORT
Carrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: EUR EURO

Code	Description	Quantity	Unit	price	Discount	Line amount	Delivery	VAT
PFSUP/010/E	DRG. SA65140 REV. E - VALVES COMM. 21710 - BULK	N. 100,00		23,43000		2.343,00	27/02/09	€
PFSUP/010/E	DRG. SA65140 REV. E - VALVES COMM. 21710 - BULK	N. 200,00		23,43000		4.686,00	31/03/09	€
Note	<p>ALL BULK PACKAGED</p> <p>UNIT MATERIAL SURCHARGE \$ 0.27 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07</p> <p>UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. DOLLARS AT THE EXCHANGE RATE OF 1€ = 1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE. (KINDLY REFER TO THE FOLLOWING LINK: www.ecb.int/stats/exchange/eurofxref/html/index.en.html)</p> <p>REV.1 TO CHANGE DELIVERIES ITEM 1-2) AND QUANTITY ITEM 2)</p>							
Total amount of supply					USD	7.029,00		

PURCHASE ORDER

Order number

104940

Case 08-36705-bib11 Doc 110-5 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc
 Superior Air Parts Exhibit Purchase Orders Page 7 of 33

621 South Royal Lane
 Suite 100
 Coppell TX 75019-3805

Order date
 104313 10/24/07

Print date
 5/21/08

Delivery address

Superior Air Parts Inc.
 621 South Royal Lane
 Suite 100
 Coppell TX 75019-3805

Order address

ZANZI S.p.A.
 CORSO VERCELLI, 159
 10015 IVREA
 ITALY

Buyer

Jeff Lochridge

To:

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Internal Authorization

Jeff Lochridge

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
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ALL BULK PACKAGED.

SA65140		VALVE, INTAKE			
Rev E	100	EA	02/27/08	23.430	Y
				Line value:	2343.00

SA65140		VALVE, INTAKE			
Rev E	200	EA	03/31/08	23.430	Y
				Line value:	4686.00

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM
 DOLLARS TO EUROS.

PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

Order total: 7029.00

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Sign and return by FAX to
 1-866-743-3558

Signature

Date

5/26/08

[Signature]



zanzi

Order acknowledgment : GE 313675 21/12/07 Rev.:
Your P.O. : 104940 24/10/07
Your P.O. Rev.:
Customer code : 067

Of:

Page :

1

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT

Consignee :

Delivery terms : C & F DFW AIRPORT

Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/010/E	DRG. SA65140 REV. E VALVES COMM. 21710	N. 100,00	23,43000		2.343,00	30/05/08	8:
PFSUP/010/E	DRG. SA65140 REV. E VALVES COMM. 21710	N. 100,00	23,43000		2.343,00	31/07/08	8:
PFSUP/010/E	DRG. SA65140 REV. E VALVES COMM. 21710	N. 100,00	23,43000		2.343,00	31/10/08	8:
Note	ALL BULK PACKAGED UNIT MATERIAL SURCHARGE \$ 0.27 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07 UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. DOLLARS AT THE EXCHANGE RATE OF 1E = 1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE. (KINDLY REFER TO THE FOLLOWING LINK: www.ecb.int/stats/exchange/eurofxref/html/index.en.html						
Total amount of supply				USD	7.029,00		

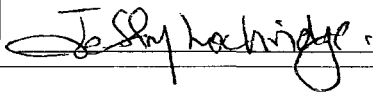
Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

PURCHASE ORDER
Doc 110-5 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc
Exhibit Purchase Orders Page 9 of 33

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Delivery address	Order address
Superior Air Parts Inc. 621 South Royal Lane Suite 100 Coppell TX 75019-3805	ZANZI S.p.A. CORSO VERCELLI, 159 10015 IVREA ITALY

Buyer	To:
JEFF LOCHRIDGE PURCHASING	ANDREA MAGLIONE

Terms of payment	Internal Authorization
Net 60 Days	

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
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ALL BULK PACKAGED.

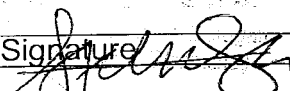
SA65140		VALVE, INTAKE			
Rev E	100	EA 05/30/08	31-630 23,43		Y
Line value:				3163-00	2343,00
SA65140		VALVE, INTAKE			
Rev E	100	EA 07/31/08	31-630 23,43		Y
Line value:				3163-00	2343,00
SA65140		VALVE, INTAKE			
Rev E	100	EA 10/31/08	31-630 23,43		N
Line value:				3163-00	2343,00

Order total: ~~=9489-00~~ 7029

Unit material surcharge \$ 0.27 (Kindly refer to MR. A. Maglione e-mail dated 6/08/

Unit prices and extra pricing for material surcharge in U.S. Dollars at the exchar
rate of 1E = 1\$ to be further converted at the exchange rate of the previous day c
invoicing date. (Kindly refer to the following link: [www.ecb.int/stats/exchange/
eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))

**** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual ****

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
Signature 	Date 12/21/2007

zanzi

Order acknowledgment : GE 313682 21/12/07 Rev.: 2 Of: 26/05/08
Your P.O. : 104941 24/10/07
Your P.O. Rev. : OF 21/05/2008
Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT
Delivery terms : C & F DFW AIRPORT
Carrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711 - BULK	N. 300,00	32,19000		9.657,00	31/12/08	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711 - BULK	N. 300,00	32,19000		9.657,00	30/01/09	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711 - BULK	N. 300,00	32,19000		9.657,00	27/02/09	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711 - BULK	N. 1500,00	32,19000		48.285,00	31/03/09	8
Note	ALL BULK PACKAGED UNIT MATERIAL SURCHARGE \$ 0.51 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07) UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. DOLLARS AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE. (KINDLY REFER TO THE FOLLOWING LINK: www.ecb.int/stats/exchange/						

zanzi

der acknowledgment : GE 313682 21/12/07 Rev.: 2 of: 26/05/08
Your P.O. : 104941 24/10/07
Your P.O. Rev. : OF 21/05/2008

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eurofxref/html/index.en.html)
.
REVISION N.1 TO CHANGE DELIVE
RIES ALL ITEMS.
.
REVISION N. 2 TO CHANGE DELIVE
RIES ITEM 1-2-3-4)AND QUANTITY
ITEM 4)

Total amount of supply :

USD

77.256,00

Superior Air Parts

Exhibit Purchase Orders Page 12 of 33

Order date

Print date

621 South Royal Lane
Suite 100
Coppell TX 75019-3805

104313

10/24/07

5/21/08

Delivery address

Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address

ZANZI S.p.A.
CORSO VERCELLI, 159
10015 IVREA
ITALY

Buyer

Jeff Lochridge

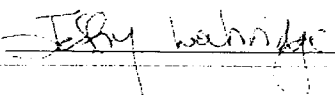
To:

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Internal Authorization



Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
2008 PURCHASE ORDER					
ALL BULK PACKAGED.					

SA10204		VALVE			
Rev K	300	EA	12/31/08	32.190	Y
				Line value:	9657.00

SA10204		SA10204 VALVE			
SA10204		VALVE			
Rev K	300	EA	01/30/09	32.190	Y
				Line value:	9657.00

SA10204		SA10204 VALVE			
SA10204		VALVE			
Rev K	300	EA	02/27/09	32.190	Y
				Line value:	9657.00

SA10204		SA10204 VALVE			
SA10204		VALVE			
Rev K	300	EA	02/27/09	32.190	Y
				Line value:	9657.00

SA10204		SA10204 VALVE			
SA10204		VALVE			
Rev K	1500	EA	03/31/09	32.190	Y

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Sign and return by FAX to
1-866-743-3558

Signature

Date

5/26/08

(Stefano Gazzola)

5/26/08
Date



zanzi

Order acknowledgment : GE 313682 21/12/07 Rev.: 1 of: 27/03/08
Your P.O. : 104941 24/10/07
Your P.O. Rev. : OF 19/03/2008
Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT
Delivery terms : C & F DFW AIRPORT
Carrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit	price	Discount	Line amount	Delivery	VAT
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711 - BULK	N. 300,00		32,19000		9.657,00	31/07/08	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711 - BULK	N. 300,00		32,19000		9.657,00	29/08/08	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711 - BULK	N. 300,00		32,19000		9.657,00	30/09/08	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711 - BULK	N. 300,00		32,19000		9.657,00	31/10/08	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711 - BULK	N. 300,00		32,19000		9.657,00	26/11/08	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711 - BULK	N. 300,00		32,19000		9.657,00	31/12/08	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711 - BULK	N. 300,00		32,19000		9.657,00	30/01/09	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711 - BULK	N. 300,00		32,19000		9.657,00	27/02/09	8

Note

ALL BULK PACKAGED

UNIT MATERIAL SURCHARGE \$ 0.51

(KINDLY REFER TO MR.A.MAGLIONE

E-MAIL DATED 6/08/07)

UNIT PRICES AND EXTRA PRICING

FOR MATERIAL SURCHARGE IN

U.S. DOLLARS AT THE EXCHANGE

RATE OF 1E=1\$ TO BE FURTHER

CONVERTED AT THE EXCHANGE

RATE OF THE PREVIOUS DAY OF

INVOICING DATE.

(KINDLY REFER TO THE FOLLWING

LINK:

www.ecb.int/stats/exchange/

eurofxref/html/index.en.html)

REVISION N.1 TO CHANGE DELIVE

RIES ALL ITEMS.

Total amount of supply

USD

77.256,00

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier
104313

Order date
10/24/07

Print date
11/19/08

Delivery address
Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address
ZANET S.p.A.
CORSO VERCELLI, 159
10015 IVREA
ITALY

Buyer
Gail Lundberg

To:
ANDREA MAGLIONE

Terms of payment
Net 30 days

Internal Authorization

Method of transport: Road Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Part No.	Quantity	Del. Date	Price	Discount	Amount
0835 PURCHASE ORDER					
VALVE PACKAGED.					
SA10204	100	07/31/08	10.100		
Line value:					999.00
SA10204	100	08/29/08	10.100		
Line value:					999.00
SA10204	100	09/19/08	10.100		
Line value:					999.00
SA10204	100	10/21/08	10.100		
Line value:					999.00

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

Sign and return by FAX to
1-866-743-3558

3/27/2008

Date

PURCHASE ORDER Order number 104941
 Superior Air Parts
 621 South Royal Lane
 Suite 100
 Coppell TX 75019-3805
 Supplier 104313 Order date 10/24/07 Print date 3/19/08

Product	Quantity	Del. date	Price	Discount	Prev.
Line value:					9657.00

SA10204 SA10204 VALVE

SA10204	100	EA	11/26/08	32.190	
Line value:					9657.00

SA10204 SA10204 VALVE

SA10204	100	EA	12/21/08	32.190	
Line value:					9657.00

SA10204 SA10204 VALVE

SA10204	100	EA	01/10/09	32.190	
Line value:					9657.00

SA10204 SA10204 VALVE

SA10204	100	EA	02/27/09	32.190	
Line value:					9657.00

SA10204 SA10204 VALVE

PRINT DATE 11/26/07: REVISED PO TO CHANGE CURRENCY FROM
 DOLLARS TO EUROS.
 PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST

Order total: 77256.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature (Superior Air Parts)

Date 3/27/2008



Order acknowledgment : GE 313682 21/12/07 Rev.: Of: Page : 1
Your P.O. : 104941 24/10/07
Your P.O. Rev. :
Customer code : 067

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT
Delivery terms : C & F DFW AIRPORT
Carrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAI
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711	N. 300,00	32,19000		9.657,00	30/05/08	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711	N. 300,00	32,19000		9.657,00	30/06/08	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711	N. 300,00	32,19000		9.657,00	31/07/08	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711	N. 300,00	32,19000		9.657,00	29/08/08	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711	N. 300,00	32,19000		9.657,00	30/09/08	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711	N. 300,00	32,19000		9.657,00	31/10/08	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711	N. 300,00	32,19000		9.657,00	26/11/08	8
PFSUP/005/K	DRG. SA10204 REV. K EXHAUST VALVES COMM. 21711	N. 300,00	32,19000		9.657,00	31/12/08	8

Order acknowledgment : GE 311682 Exhibit Purchase Orders Of: Page 19 of 33

Page :

2

Your P.O. : 104941 24/10/07

Your P.O. Rev. :

Note : ALL BULK PACKAGED

UNIT MATERIAL SURCHARGE \$ 0.51
(KINDLY REFER TO MR.A.MAGLIONE
E-MAIL DATED 6/08/07)

UNIT PRICES AND EXTRA PRICING
FOR MATERIAL SURCHARGE IN
U.S. DOLLARS AT THE EXCHANGE
RATE OF 1E=1\$ TO BE FURTHER
CONVERTED AT THE EXCHANGE
RATE OF THE PREVIOUS DAY OF
INVOICING DATE.
(KINDLY REFER TO THE FOLLWING
LINK:
[www.ecb.int/stats/exchange/
eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))

Total amount of supply

USD

77.256,00

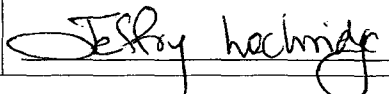
Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Doc ID: 104941
 PURCHASE ORDER 02/18/09 Entered 02/18/09 16:54:13 Desc
 Exhibit Purchase Orders Page 20 of 33

Supplier 104313	Order date 10/24/07	Print date 10/24/07
--------------------	------------------------	------------------------

Delivery address Superior Air Parts Inc. 621 South Royal Lane Suite 100 Coppell TX 75019-3805	Order address ZANZI S.p.A. CORSO VERCELLI, 159 10015 IVREA ITALY
---	--

Buyer JEFF LOCHRIDGE PURCHASING	To: ANDREA MAGLIONE
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Terms of payment Net 60 Days	Internal Authorization 
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Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

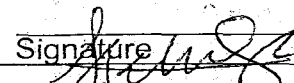
Product	Quantity	Del.date	Price	Discount	Prev.
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ALL BULK PACKAGED.

SA10204 VALVE	300	EA	05/30/08	43=460 32,19	N
Rev K					
				Line value:	13038.00 9.657,00
SA10204 SA10204 VALVE					
SA10204 VALVE	300	EA	06/30/08	43=460 32,19	N
Rev K					
				Line value:	13038.00 9.657,00
SA10204 SA10204 VALVE					
SA10204 VALVE	300	EA	07/31/08	43=460 32,19	N
Rev K					
				Line value:	13038.00 9.657,00
SA10204 SA10204 VALVE					
SA10204 VALVE	300	EA	08/29/08	43=460 32,19	N
Rev K					

Unit material surcharge \$ 0.51 (Kindly refer to Mr. A. Maglione e-mail dated 6/08/
 Unit prices and extra pricing for material surcharge in U.S. Dollars at the

**** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual ****

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
Signature 	Date 12/24/2007

Case 08-36705-bjh11
 Superior Air Parts
 621 South Royal Lane
 Suite 100
 Coppell TX 75019-3805

DEBIT CASE FOR 02/18/09 Entered 02/18/09 16:54:13 DEB 104941
 Exhibit Purchase Orders Page 21 of 33

Supplier 104313	Order date 10/24/07	Print date 10/24/07
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Product	Quantity	Del.date	Price	Discount	Prev.
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Line value: ~~13038.00~~ 9.657,00

SA10204 SA10204 VALVE

SA10204 VALVE

Rev K 300 EA 09/30/08 ~~43.460~~ 32,19 N

Line value: ~~13038.00~~ 9.657,00

SA10204 SA10204 VALVE

SA10204 VALVE

Rev K 300 EA 10/31/08 ~~43.460~~ 32,19 N

Line value: ~~13038.00~~ 9.657,00

SA10204 SA10204 VALVE

SA10204 VALVE

Rev K 300 EA 11/26/08 ~~43.460~~ 32,19 N

Line value: ~~13038.00~~ 9.657,00

SA10204 SA10204 VALVE

SA10204 VALVE

Rev K 300 EA 12/31/08 ~~43.460~~ 32,19 N

Line value: ~~13038.00~~ 9.657,00

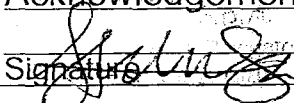
SA10204 SA10204 VALVE

Order total: ~~104304.00~~ 77.256,00

%% exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

(Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/html/index.en.html)

**** All vendors must comply with QAM003 Superior's Quality Requirements Manual ****

Acknowledgement:	
Signature 	Date 12/21/2007

zanzi

Order acknowledgment : GE 313680 21/12/07 Rev.: 2 of: 28/05/08
 Your P.O. : 104942 24/10/07
 Your P.O. Rev. : OF 21/05/2008
 Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.
 621 South Royal Lane-Suite 100
 COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT

Consignee :

Delivery terms : C & F DFW AIRPORT

Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: US DOLLAR

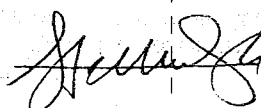
Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/012/K	DRG. SA641792 REV. K - VALVES COMM. 21712 - BULK	N. 300,00	17,43000		5.229,00	31/12/08	8:
PFSUP/012/K	DRG. SA641792 REV. K - VALVES COMM. 21712 - BULK	N. 300,00	17,43000		5.229,00	30/01/09	8:
PFSUP/012/K	DRG. SA641792 REV. K - VALVES COMM. 21712 - BULK	N. 300,00	17,43000		5.229,00	27/02/09	8:
PFSUP/012/K	DRG. SA641792 REV. K - VALVES COMM. 21712 - BULK	N. 1500,00	17,43000		26.145,00	31/03/09	8:
Note	ALL BULK PACKAGED UNIT MATERIAL SURCHARGE \$ 0.27 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07) UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S.DOLLARS AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE. (KINDLY REFER TO THE FOLLOWING LINK: www.ecb.int/stats/exchange/eurofxref/html/index.en.html REVISION N. 1 TO CHANGE DELIVE RIES ALL ITEMS.						

zanzi

Order acknowledgment : GE 313680 21/12/07 Rev.: 2 of: 28/05/08
Your P.O. : 104942 24/10/07
Your P.O. Rev. : OF 21/05/2008

Page : 2

REVISION N. 2 TO CHANGE DELIVE
RIES ALL ITEMS.



Total amount of supply :

USD

41.832,00

Case 08-36705-bjh11

Doc 110-5 Filed 02/18/09

Entered 02/18/09 16:54:13

Desc

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Exhibit Purchase Orders Page 24 of 33

Supplier
1043113

Order date
10/24/07

Print date
5/21/08

Delivery address

Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address

ZANZI S.p.A.
CORSO VERCELLI, 159
10015 IVREA
ITALY

Buyer

Jeff Lochridge

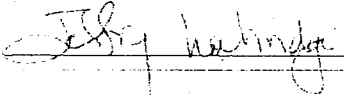
To:

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Internal Authorization



Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
2008 PURCHASE ORDER					
ALL BULK PACKAGED.					

SA641792

VALVE 30 DEGREE

Rev K

300

EA

12/31/08

17.430

Y

Line value: 5229.00

SA641792 VALVE

SA641792

VALVE 30 DEGREE

Rev K

300

EA

01/30/09

17.430

Y

Line value: 5229.00

SA641792 VALVE

SA641792

VALVE 30 DEGREE

Rev K

300

EA

02/27/09

17.430

Y

Line value: 5229.00

SA641792 VALVE

SA641792

VALVE 30 DEGREE

Rev L

1500

EA

03/31/09

17.430

Y

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement

Sign and return by FAX to
1-866-743-3558

Signature

Date

5/28/08

PURCHASE ORDER

Order number

104942

Case 08-36705-hjh11

Doc 110-5

Filed 02/18/09

Entered 02/18/09 16:54:13

Desc

Superior Air Parts

Exhibit Purchase Orders Page 25 of 32

621 South Royal Lane

Supplier
104313Order date
10/24/07Print date
5/21/08

Suite 100

Coppell TX 75019-3805

Product	Quantity	Del. date	Price	Discount	Prev.
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Line value: 26145.00

SA641792 VALVE

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM
DOLLARS TO EUROS.

PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST

PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

Order total: 41832.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature

Date

5/28/08



zanzi

Order acknowledgment : GE 313680 21/12/07 Rev.: 1 Of: 27/03/08
Your P.O. : 104942 24/10/07
Your P.O. Rev. : OF 19/03/2008
Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT
Delivery terms : C & F DFW AIRPORT
Carrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit	price	Discount	Line amount	Delivery	VA
PFSUP/012/K	DRG. SA641792 REV. K - VALVES COMM. 21712 - BULK	N. 300,00		17,43000		5.229,00	31/07/08	
PFSUP/012/K	DRG. SA641792 REV. K - VALVES COMM. 21712 - BULK	N. 300,00		17,43000		5.229,00	29/08/08	
PFSUP/012/K	DRG. SA641792 REV. K - VALVES COMM. 21712 - BULK	N. 300,00		17,43000		5.229,00	30/09/08	
PFSUP/012/K	DRG. SA641792 REV. K - VALVES COMM. 21712 - BULK	N. 300,00		17,43000		5.229,00	31/10/08	
PFSUP/012/K	DRG. SA641792 REV. K - VALVES COMM. 21712 - BULK	N. 300,00		17,43000		5.229,00	26/11/08	
PFSUP/012/K	DRG. SA641792 REV. K - VALVES COMM. 21712 - BULK	N. 300,00		17,43000		5.229,00	31/12/08	
PFSUP/012/K	DRG. SA641792 REV. K - VALVES COMM. 21712 - BULK	N. 300,00		17,43000		5.229,00	30/01/09	
PFSUP/012/K	DRG. SA641792 REV. K - VALVES COMM. 21712 - BULK	N. 300,00		17,43000		5.229,00	27/02/09	
Note	ALL BULK PACKAGED UNIT MATERIAL SURCHARGE \$ 0.27 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07) UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN							

U.S.DOLLARS AT THE EXCHANGE
RATE OF 1E=1\$ TO BE FURTHER
CONVERTED AT THE EXCHANGE
RATE OF THE PREVIOUS DAY OF
INVOICING DATE.
(KINDLY REFER TO THE FOLLOWING
LINK:
[www.ecb.int/stats/exchange/
eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html)
REVISION N. 1 TO CHANGE DELIVE
RIES ALL ITEMS.

Delivery address
Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address
ZANZI S.p.A.
CORSO VERCELLI, 169
13015 IVERA
ITALY

Buyer
Edo Macchiogno

To:
ANDREA MACCHIOGNO

Terms of payment
Net 30 days

Internal Authorization

Number of transport sent Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Quantity	Del. date	Price	Discount	Prod.
TYPE PURCHASE ORDER				
ALL PARTS PACKAGED				
100	02/18/08	17.430		
Line value:				5229.00
SAGGIATO VALVE				
100	02/18/08	17.430		
Line value:				6009.00
SAGGIATO VALVE				
100	02/18/08	17.430		
Line value:				5229.00
SAGGIATO VALVE				
100	02/18/08	17.430		
Line value:				5229.00
SAGGIATO VALVE				
100	02/18/08	17.430		
Line value:				5229.00

Product	Quantity	Unit	Date	Price	Discount	Price
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	11/08/08	17.430		Y
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	10/31/08	17.430		Y
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	01/13/09	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
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SA44192	100	EA	07/27/08	17.430		N
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Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
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SA44192	100	EA	07/27/08	17.430		N
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SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
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SA44192	100	EA	07/27/08	17.430		N
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SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100	EA	07/27/08	17.430		N
Line value:						5229.00
SA44192 VALVE						
SA44192	100					



zanzi

Order acknowledgment : GE 313680 21/12/07 Rev.: Of: Page : 1
Your P.O. : 104942 24/10/07
Your P.O. Rev. :
Customer code : 067

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT

Consignee :

Delivery terms : C & F DFW AIRPORT

Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery
PFSUP/012/K	DRG. SA641792 REV. K VALVES COMM. 21712	N. 300,00	17,43000		5.229,00	30/05/08
PFSUP/012/K	DRG. SA641792 REV. K VALVES COMM. 21712	N. 300,00	17,43000		5.229,00	30/06/08
PFSUP/012/K	DRG. SA641792 REV. K VALVES COMM. 21712	N. 300,00	17,43000		5.229,00	31/07/08
PFSUP/012/K	DRG. SA641792 REV. K VALVES COMM. 21712	N. 300,00	17,43000		5.229,00	29/08/08
PFSUP/012/K	DRG. SA641792 REV. K VALVES COMM. 21712	N. 300,00	17,43000		5.229,00	30/09/08
PFSUP/012/K	DRG. SA641792 REV. K VALVES COMM. 21712	N. 300,00	17,43000		5.229,00	31/10/08
PFSUP/012/K	DRG. SA641792 REV. K VALVES COMM. 21712	N. 300,00	17,43000		5.229,00	26/11/08
PFSUP/012/K	DRG. SA641792 REV. K VALVES COMM. 21712	N. 300,00	17,43000		5.229,00	31/12/08

+

ALL BULK PACKAGED

UNIT MATERIAL SURCHARGE \$ 0.27

(KINDLY REFER TO MR.A.MAGLIONE

E-MAIL DATED 6/08/07)

UNIT PRICES AND EXTRA PRICING

FOR MATERIAL SURCHARGE IN

U.S.DOLLARS AT THE EXCHANGE

RATE OF 1E=1\$ TO BE FURTHER

CONVERTED AT THE EXCHANGE

RATE OF THE PREVIOUS DAY OF

INVOICING DATE.

(KINDLY REFER TO THE FOLLOWING

LINK:

www.ecb.int/stats/exchange/

eurofxref/html/index.en.html

Total amount of supply

USD

41.832,00

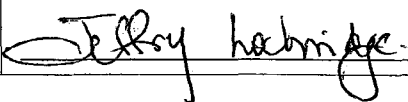
Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

PURCHASE ORDER
Doc 110-5 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc
Exhibit Purchase Orders Page 32 of 33

Supplier 104313	Order date 10/24/07	Print date 10/24/07
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Delivery address Superior Air Parts Inc. 621 South Royal Lane Suite 100 Coppell TX 75019-3805	Order address ZANZI S.p.A. CORSO VERCELLI, 159 10015 IVREA ITALY
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Buyer JEFF LOCHRIDGE PURCHASING	To: ANDREA MAGLIONE
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Terms of payment Net 60 Days	Internal Authorization 
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Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
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ALL BULK PACKAGED.

SA641792 VALVE 30 DEGREE
Rev K 300 EA 05/30/08 ~~23.530~~ 17,43 N
Line value: ~~7059.00~~ 5.229,00

SA641792 VALVE

SA641792 VALVE 30 DEGREE
Rev K 300 EA 06/30/08 ~~23.530~~ 17,43 N
Line value: ~~7059.00~~ 5.229,00

SA641792 VALVE

SA641792 VALVE 30 DEGREE
Rev K 300 EA 07/31/08 ~~23.530~~ 17,43 N
Line value: ~~7059.00~~ 5.229,00

SA641792 VALVE

SA641792 VALVE 30 DEGREE
Rev K 300 EA 08/29/08 ~~23.530~~ 17,43 N

Unit material surcharge \$ 0.27 (Kindly refer to Mr. A. Maglione e-mail dated 6/08/

Unit prices and extra pricing for material surcharge in U.S. Dollars at the

**** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual ****

Acknowledgement:

Sign and return by FAX to
1-866-743-3558

Signature

Date

12/21/2007

Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.
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Line value: ~~7059.00~~ 5.229,00

SA641792 VALVE

SA641792 VALVE 30 DEGREE
 Rev K 300 EA 09/30/08 ~~23.530~~ 17,43 N

Line value: ~~7059.00~~ 5.229,00

SA641792 VALVE

SA641792 VALVE 30 DEGREE
 Rev K 300 EA 10/31/08 ~~23.530~~ N

Line value: ~~7059.00~~ 5.229,00

SA641792 VALVE

SA641792 VALVE 30 DEGREE
 Rev K 300 EA 11/26/08 ~~23.530~~ 17,43 N

Line value: ~~7059.00~~ 5.229,00

SA641792 VALVE

SA641792 VALVE 30 DEGREE
 Rev K 300 EA 12/31/08 ~~23.530~~ 17,43 N

Line value: ~~7059.00~~ 5.229,00

SA641792 VALVE

Order total: ~~56472.00~~ 41.832,00

%% exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

(Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/html/index.en.html)

**** All vendors must comply with QAM003 Superior's Quality Requirements Manual ****

Acknowledgement:

Signature

Date

12/21/2007